

# Work Order ID 70268

Friday, June 03, 2011 11:25:59 AM

Page 1

Item ID: D350-591-117A

Accept

Revision ID:

Item Name: Pre-Flight Step

Setup Start

Stop

Start Date: 6/2/2011 Start Qty: 2.00

Required Date: 6/3/2011 Req'd Qty: 2.00

Cust Item ID:

Customer: CU-DAR001

Reference: RMA RA111231 - RETURN

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9525

A

100

0.00



QC

Memo

0.00

Quality Control

INSPECT RA111231

110

0.00



Packaging

Memo

0.00

Packaging

RE-PACKAGE PER PPP USING NEW B/N  
NEW LABELS AND PAPERWORK REQ'D

CHG003

120

0.00



QC

QC21 - Final Inspection - Work Order Release

Memo

0.00

Quality Control

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT. CANADA K6A 1K7				TC APPROVAL #09-89 TEL: 1-613-632-5200	
PN	D350-591-117A	CHG	CHG003		
DESC.	Pre-Flight Step	STC	SH92-6		
LOT	B58785	STC	SH967NE		
MODEL	AS350/355	STC			
MADE IN CANADA					

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LOT	B58785	STC	SH967NE		
MODEL	AS350/355	STC			
MADE IN CANADA					

Handwritten: BG 11-6-6

Handwritten: (2)

Handwritten: (+2)

Handwritten: R600

Handwritten: 11/6/6

Handwritten: 11/6/6 (2)

Handwritten: 11-06-06

# Picklist Print

Friday, June 03, 2011 11:25:56 AM

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Work Order ID: 70268

Parent Item: D350-591-117A

Parent Item Name: Pre-Flight Step



Start Date: 6/2/2011

Required Date: 6/3/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 06-06-28 JLM  
IPP Rev:B 08-09-09 under review as per PAR 08-031 DD  
IPP Rev C 09.02.06 ECN 09-513 EC verified by:DD IPP Rev:D  
as per ECN10-586 10.06.18 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-591-117A		Manufactured	No				Each	1.0000		2			
Pre-Flight Step													

Location

FG021

59950

Loc Qty

1

1

Loc Code

58785

1

*Signature*

**DART Aerospace Ltd**

**CUSTOMER RETURN**

#RA: 111231

Date: 11/24/2011

Initiator: M. BELLAVANCE  
 Company: GEOTECH AVIATION LTD  
 Contact: DEB. 241 M. COCETE  
 Phone No.: 1.905-841-5064

Invoice #: 105085  
 SO#: 105082

Attach Copy of DHS Return Authorization #: CC985

SQ#: \_\_\_\_\_ NCR#: \_\_\_\_\_ CSR#: \_\_\_\_\_ PAR#: \_\_\_\_\_

Reason for Return:

SEE ATTACHED

Receiving:

Date Received: 11/06/12

Freight Company: FEDAX GROUND

Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>2</u>	<u>D350-591-117A</u>	<u>58785</u>			

Condition of Packaging: Good Photograph Required: yes ☐ no ☒

Paperwork Attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC:

Quarantine Location: QC Quarantine

Condition of Part: Sealed / Accepted / Damaged / Scrap

Inspectors Initial: S Date: 11/6/12

Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
<u>x2</u>	<u>D350-591-117A</u>	<u>003</u>	<u>58785</u>	<u>Plw is open.</u>			
				<u>-Kit complete used New</u>		<u>70205</u>	
				<u>Batch # + 60k.</u>			
				<u>-See Attached Sheet.</u>			

QA Coordinator:

Advise GM as to Findings: Initial: A Date: 11/06/12

Comments:

Issue Credit: yes ☒ no ☐

GM Approval: [Signature]

Date: 11/06/12

Invoice Amount: \_\_\_\_\_  
 Less Replacement: \_\_\_\_\_  
 Restock Fee: \_\_\_\_\_  
 Freight: \_\_\_\_\_  
 Net Credit: 4610.82  
 DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

# **RA 111231 D350-591-117A B58785**

**Work need for Pre-Flight Step to be put back into stock.**

**Same work order for both kits**

- Paper work is opened
- Kits are complete
- Needs new paper work and labels
- Needs to be put in stock under new BATCH #

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

**NOTE:** Date & initial all entries